

Exhibit D

EXHIBIT D

**STATEMENT OF EXPENSES INCURRED AND POSTED BY FRIED, FRANK,
HARRIS, SHRIVER & JACOBSON LLP, COUNSEL FOR THE OFFICIAL
COMMITTEE OF EQUITY SECURITY HOLDERS,
MAY 8, 2006 THROUGH JANUARY 25, 2008**

<u>NATURE OF DISBURSEMENTS</u>	<u>AMOUNT</u>
Duplicating	\$169,035.21
Meals	\$16,506.22
Local Transportation	\$65,583.66
Lexis	\$9,163.55
Secretarial Services	\$15,582.30
Parking	\$80.00
Out-of-Town Airfare	\$268.60
Out-of-Town Lodging	\$447.65
Court Reporting	\$36,157.19
Data Research Services	\$94,976.94
Outside Messenger Service	\$1,123.94
Overnight Delivery	\$17,127.76
Postage	\$903.42
Overtime	\$6,705.35
Temp – Duplicating	\$1,078.46
Temp – Paralegal	\$15,569.59
Litigation Support Databases	\$44.03
Telephone/Telecopier/Teleconferencing	\$72,182.98
Auto Expenses	\$114.00
Vendors	\$24.24
Courier Service	\$5,175.22
Miscellaneous	\$385.66
TOTAL	\$528,235.97¹

¹ Fried Frank's requested Expenses total \$509,892.97 as result of certain voluntary reductions made in connection with Fried Frank's Third Interim Fee Application, Fourth Interim Fee Application and Fifth Interim Fee Application in the respective amounts of \$15,400, \$1,800 and \$1,143.